

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF NEW YORK

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In re:

Case No. 20-30663

The Roman Catholic Diocese of Syracuse,  
New York,

Chapter 11

Debtor.

Judge Wendy A. Kinsella

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**MONTHLY FEE STATEMENT OF THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS FOR REIMBURSEMENT OF EXPENSES INCURRED TO ATTEND  
SEPTEMBER 18, 2024 HEARING**

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Pursuant to 11 U.S.C. § 503(b)(3)(F) and the Court's *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [ECF No. 117] (the "Interim Compensation Order"), the Official Committee of Unsecured Creditors (the "Committee"), respectfully submits this monthly fee statement (the "Monthly Fee Statement") seeking reimbursement of actual and necessary expenses incurred by the Committee Members in connection with their attendance at the hearing held in Syracuse, New York, on September 18, 2024 for the time period of September 17 through September 19, 2024 ("Compensation Period").

A summary of the Official Committee of Unsecured Creditors' expenses is attached hereto as **Exhibit A**.

Chris Simons ("Mr. Simons") incurred actual and necessary travel expenses in the amount of \$1,268.06. Attached hereto as **Exhibit B** is a copy of Mr. Simon's receipts incurred during the Compensation Period.

Date: October 16, 2024

*/s/ Robert T. Kugler*

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Robert T. Kugler (MN # 194116)

Edwin H. Caldie (MN # 388930)

**Stinson LLP**

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Minneapolis, MN 55402

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*Counsel for the Official Committee of  
Unsecured Creditors*

**EXHIBIT A - SUMMARY OF EXPENSES**

Date	Expense	Description
9/17/2024	\$22.00	Meal
9/17/2024	\$37.00	Meal
9/18/2024	\$30.00	Meal
9/18/2024	\$40.29	Meal (1/2)
9/19/2024	\$52.20	Meal
9/17- 19/2024	\$773.48	Hotel
9/17- 19/2024	\$313.09	Round trip mileage to/from Syracuse (478 miles @.655/mile)
<b>TOTAL</b>	<b>\$1,268.06</b>	

## EXHIBIT B – RECEIPTS



Chris Simons

Room Number: 0935  
Arrival Date: 09-17-24  
Departure Date: 09-19-24  
CRS Number: [REDACTED]  
Rewards No:  
Page No: 1 of 1

### INFORMATION INVOICE

Folio No: [REDACTED]

09-23-24

Date	Description		Charges	Credits
09-17-24	Shaughnessy's	Room# 0935 : CHECK# 0044500	22.00	
09-17-24	Shaughnessy's	Room# 0935 : CHECK# 0044621	37.00	
09-17-24	Special Corporate		436.05	
09-17-24	Sales Tax 8%		34.88	
09-17-24	Occupancy Tax 7%		30.52	
09-18-24	Shaughnessy's	Room# 0935 : CHECK# 0044759	30.00	
09-18-24	Special Corporate		236.55	
09-18-24	Sales Tax 8%		18.92	
09-18-24	Occupancy Tax 7%		16.56	
09-19-24	Eleven Waters Bistro	Room# 0935 : CHECK# 0011727	52.20	
09-19-24	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		914.68
Total			914.68	914.68
Balance			0.00	

100 East Onondaga Street, Syracuse, New York 13202  
Tel: 315-474-2424 Fax: 315-424-6093

Posted ?

AAA PARK - HARRISON  
GRSYRACUSE  
09/20/2024

**-\$38.00**  
Total Balance: [REDACTED]

Colemans Authentic Irish Pub  
100 S Lowell Ave  
Syracuse, NY 13204

09/18/2024 8:16 pm  
Order: 53835  
Name: Table 35  
Server: Emma

Check: 2

Card Type: VISA  
Card Number: [REDACTED]  
Auth Code: 064704  
Acceptor ID: 4445063834014  
Host Response Message: Approved  
Ref No: 61927470  
Trans Type: PreAuth  
Entry: EMV

TC: 7EC0D5AE265D84EE  
AID: A0000000031010  
APPN: [REDACTED] VISA

Subtotal	61.64
Sales Tax	4.93
<b>Total</b>	<b>66.57</b>
Pay With Cash:	0.00
Charge Amount	66.57
Tip	14.00
<b>Total</b>	<b>80.57</b>

X \_\_\_\_\_  
SIMONS/CHRISTOPH

Customer copy

**CERTIFICATE OF SERVICE**

I, Jessica Rehbein, hereby certify that on October 16, 2024, I caused a true and correct copy of the foregoing to be filed with the Clerk of Court using CM/ECF and that service was emailed to the following parties:

- a. The Roman Catholic Diocese of Syracuse, New York, 240 East Onondaga Street,  
Syracuse, New York 13202
- b. Bond, Schoeneck & King, PLLC, One Lincoln Center, Syracuse, New York 13202,  
Attn: Stephen A. Donato
- c. Office of the United States Trustee, 10 Broad Street, Room 105, Utica, New York  
13501, Attn: Erin P. Champion

Date: October 16, 2024

/s/ Jessica Rehbein  
Jessica Rehbein